

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Continuance of One Data Entry Operator and One Senior Steno on Outsourcing basis for further period from 01-01-2013 to 31-03-2013 – Orders –Issued.

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PLANNING (OP-I) DEPARTMENT

**G.O.Rt.No: 21**

**Dated: 08-01-2013**

**Read the following:**

- 1) G.O.Rt.No:532, Planning (OP-I) Department, dated: 05-07-2011.
- 2) G.O.Rt.No:747, Planning (OP-I) Department, dated: 22-06-2012

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**ORDER: -**

In the reference first read above, this Department have engaged One Data Entry Operator and One Senior Steno on Outsourcing basis to work in the Peshi of Hon'ble Chairman, Twenty Point Programme through Outsourcing Agency i.e. from M/s Rajan Travels & Security Services, Hyderabad for a period of one year w.e.f. 01-07-2011 to 30-06-2012. In the reference 2<sup>nd</sup> read above, orders were issued to continue for a further period from 01-07-2012 to 31-12-2012.

2. In view of the regular important Programmes of Government, i.e Praja Padham, Racha Banda, MPLADS, ACDP are being dealt in this department, besides economic survey, state statistical system, Formulation of five years plan, Annual Plan and various Schemes, the work in Planning Department is managed with 8 DEOs who were appointed earlier on outsourcing basis and the Department is not in a position to spare any DEO / U.D.Steno to work in the Peshi of Hon.ble Chairman, Twenty Point Programme. The services of one Data Entry Operato and one Senior Steno are essential and needed to work in the Peshi of Hon'ble Chairman, Twenty Point Programme for a further period from 01-01-2013 to 31-03-2013 also.

3. Government after careful examination of the matter hereby continue the services of one Data Entry Operator and one Senior Steno to work in the Peshi of Hon'ble Chairman, Twenty Point Programme for further period from 01-01-2013 to 31-03-2013 on outsourcing basis, on payment of Rs.9,500/- P.M. for Data Entry Operators and Rs. 10,900/-P.M. for Senior Steno duly following the guidelines of outsourcing.

4. The expenditure shall be debited to the Head of Account "M.H.2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) – Planning Department – 300 Other Contractual Services".

5. This order issues with the concurrence of Finance (SMPC) Department, vide their U.O.No: 33730/928/A1/SMPC- II /12, Dt 20-12-2012.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.  
Copy to  
M/s RTSS Man Power Solutions,  
#1-1-1/81, Flat No.101, Libra Enclave,  
Golconda "X" Roads, Hyderabad.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER.